Work Orde		083		*810	183*							Page 1
Revision ID:	D412-742-0			Accept	*N900	040	100) *	Setup		*N.	S1*
	Float Skidtube 08/03/2012 22/03/2012	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item Customer:	ID:				Stop	*N:	S2*
	Process Pla	n: MLT_	Date: \2\03\08	Tooling: SPC (Y/N):		ate:			Run	Start Stop	*N *N	R1* R2*
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rejo Qty		Reject Number	Insp. Stamp
Draw Nbr		ision Nbr										
IIN D412-742 100 *100* Document Control		DOCUMENT CONTRO Memo Photocopy b	L luefile and create labels per F	0.00 0.00 PPP D412-742-013	CHG007 5 17 6	124		H	6	M	J 1	2-4-2
*110 *110* Packaging Packaging		Pick Kit Memo		0.00							ક	ybud
*120		QC4- 100% Inspect kits t	for completeness	0.00							,	
QC Quality Control		Memo		0.00	Mry			(11)	 			

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QC21- Final Inspection - Work Order Release

Identify and pack for shipping as per PPP D412-742-013

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QC 0.00 Memo

Location:

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Page 2

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W/O:			W	ORK ORDER CHANGE	S				
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Picklist Print March-08-12 8:43.													Page 1
Work Order ID: 8	1083		*	81083									-191
Parent Item: D	412-742-013				, -742-0	10*							1 7
Parent Item Name:	Float Skidtube Insta	allation		1 14 1 / -	-/4/-()	1.5			Start Date: 08/0 Start Qty: 1.00		-	l Date: 22/	
Comments:	IPP Rev: A05.10.13 IPP Rev:B 06-06 07-12-03 ECN 10 IPP Rev:D 08-09 IPP Rev:E 09-01 AN4C7A DD 10.0 DSI9517 REV.B D REV.E DD VERF	1-08 As per DSI 1072 DD ver 1-08 ecn 08-510 1-23 as per DSI94 11.13 verified by: 10D verified by:EC	rified b DD ve 41 DE EC	oy:JLM rified by:EC Overified by:I IPP F	IPP Re EC IPP Re Rev:G 11.11.01 01.12 PER III	vF: add as per							
Component Item ID/ tem Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
* D412-742-043 * D412-74 eplacement Float Skidtn	12-043*	Manufactured	No			110	Each	0.0000	1	8	36/9		
*D2571 *D2571 addle, Fwd Out 205	iioc	Manufactured	No			110	Each	10.0000	**	1	81764		
,				Location	!	Loc	: Oty	Loc Code					
				ST			1						
					11644		1		_				
				ST425			-13						
				ST432	78239		9		_		_		
					79425		2		_				
					79977		6				_		
2572		Manufactured	No	ST433		110	13 Each	6 0000			_		
D2572* addle, Fwd In 205		Manufactured	190			110	Each	6.0000	**	1 8820	50	121	f/25\$
				Location		Loc	Qty	Loc Code					

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Picklist Print March-08-12 8:43:							-				Page 2
Work Order ID: 81 Parent Item: D4 Parent Item Name:	083 412-742-013 Float Skidtube Installation	*810 *D4)83* 1 <i>2-</i> 74 <i>2-</i> (713*			art Date:	08/03/2012 1.00	-	l Date: 22/0	
D2573 *D2573* Saddle, Aft Out 205	Manufactured	No		110	Each	0.0000	**	1 - B813	DIE	8204	
		S	ocation T423 79424 T434	<u>Lo</u>	-12 0 12	Loc Code			_		
D2574 *D2574* Saddle, Aft In 205	Manufactured	No	. 13 1	110	Each	0.0000	1 **	1 	- 82368		5
D2876 *D2876* Saddle Spacer	Manufactured	No		110	Each	103.0000	2 **	2 			
		ST	79693 7025	Loc	Oty 102 102 1	Loc Code		Z			
*D2877 *D2877* Saddle Spacer	Manufactured	No		110	Each	53.0000	2 **	B 82	026	121	1/25 \$
			77052 78843	<u>Loc</u>	Oty 53 1 52	Loc Code			-		6

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W/O:			W	ORK ORDER CHANGI	ES					
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Work Order ID: 81083 Parent Item: D412-742-013 Parent Item Name: Float Skidtube Installation D3403-1 Manufacture	*[1083* 0412-742-0	013*				· · · · · · · · · · · · · · · · · · ·
Parent Item Name: Float Skidtube Installation	*[013*				
)4	01.5				
D3403-1 Manufacture	d ~~No				Star	t Date: 08/03/2012	Required Date: 22/03/2012
D3403-1 Manufacture	d ····No					rt Qty: 1.00	
D3403-1 Manutacture	d No					\sim	Required Qty: 1.00
···andiactare	·u	• •	110	Each	107.0000	8 8	
D3403-1	N				*	*	2
		Location	Lo	oc Qty	Loc Code	/	
		ST041		15			
		70696		15	,	7441.4	_
		ST042		92	,		_
		80208		40		4	-
D2402.5		80219		52		8	·
D3403-5 Manufacture	d No		110	Each	79.0000	8 8	(ME) //
D3403-5 Bushing					*	* BUS	\$ \$123 10
		Location	<u>Lo</u>	e Qty	Loc Code	-	I
		ST042		79			-
		79740		47		- Kiù	-
D2747 Manufacture	d No	80221	110	32	1540000	, %	
/ Ividinalacture	a ino	·	110	Each	154.0000	4 4/	<i>"</i>
D2747 Set Screw					*	*	- C
Set Serew		Location	<u>Lo</u>	c Oty	Loc Code	,	
		ST017		154			
		77484		54			
D2522 4		79520		100		7	
D3533-1 Manufactured	j No		110	Each	98.0000	2 2	
D3533-1 Set Screw					*	* 12/465	- 1/5
		Location	<u>Loc</u>	e Qty	Loc Code		
		ST053		90			/
		80326		90		2	
		ST054		8			
		77611		8		 	
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DATE	STEP	Description of NC		Corrective Action Section			cation	Approval	Approval
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Picklist Print March-08-12 8:43:13 AM										Page 4
Work Order ID: 81083		*8	1083*							
Parent Item: D412-742-013 Parent Item Name: Float Skidtube It	nstallation)412-742-(N13*			Start Date: Start Qty:	08/03/2012 1.00	Required D Required (Pate: 22/03/2012 Oty: 1.00
AN4C6A Bolt	Purchased	No		110	Each	358.0000		16 V 4		-4
			Location	<u>Lo</u>	c Qty	Loc Code				J
			FG		4			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_	
			103344 ST356		4					
			116704		354 7				_	
			119749		47			-1,		
^			120423 120521		200 100			16	_ ^	
AN4C53A AL	Purchased	No	120321	110	Each	6.0000	4	4	- /)	
AN4C53A /AN4C	SZA STOLA)						**	MIZU	1834	G.
' out	75 4PM		Location	Loc	c Oty	Loc Code				
7			ST361		6					
, AN4C52A	D 1 1	NI-	120754	110	6				- <i>/</i>)	_
AN4C52A	Purchased	No		110	Each	168.0000	4 **	12/4/2	54	h
			Location	Loc	<u>Oty</u>	Loc Code				
			ST361		168				_	
			117688 119641		6					
			120364		12 100				_	
			120465		50			7	_	

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DATE	STEP	Description of NC	Initial	Corrective Action Sect Action Description	ion B	n &	Verification		Approval				
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Work Order ID: 81083		*8	1083*						·	
Parent Item: D412-742-013			412-742-	012 *						
Parent Item Name: Float Skidtub	e Installation	1)	41/-/4/-	(11.1)		Sı	tart Date: 08/0	03/2012	Required Date	o 22/03/2012
							Start Qty: 1.00		Required Qty	
AN6C12A	Purchased	No		110	Each	48.0000	8	8	Acquired Qi	. 1.00
AN6C12A							** i	112130	\(\frac{1}{2}\)	
BOLT							γ.	112130	V	
			Location	<u>Lo</u>	c Oty	Loc Code				
			ST341		48		_			
			119862		-2		_			
D3672-3		NI.	120423	110	50		_			
- -	Manufactured	No		110	Each	706.0000		32		
D3672-3							**	8833	138 D	
Phenone washer			<u>Location</u>	Lo	c Oty	Loc Code			•	
			ST060	1.0	706	Loc Couc				
			64176		180					
	1. *		76278		26		_			
			80370		500			<u>.</u>		
AN960C416L	Purchased	No		110	Each	0.0000	32	32	Ω	
*AN960C416I *							** h	11/290	·\$/	
WASHER ~A 6 114	900 4321 Manufactured	NI.			г.	64.0000			0	
	Manufactured	No		110	Each	64.0000	8	8		
D3672-9							**	B& 763	P	<u> </u>
i nonone washer			Location	Loc	<u>Qty</u>	Loc Code	•		•	
			ST060		64					_
			35523		64		_		^	
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NAS1149C063 WASHER	2R						** /	zlyby	W M	12/0609
WASHER							2.0	7	· · · · · · · · · · · · · · · · · · ·	
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Part No	•	PAR #:	Fault Cate	jory:	NCR	: Yes	No DQ	A:	Date:	
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Work Order ID: 81083 Parent Item: D412-742-013 Parent Item Name: Float Skidtube	•	*81083* *D412-742-(713*	Start Date: 08/03/2012	Required Date: 22/03/2012
				Start Qty: 1.00	Required Qty: 1.00
*D3672-11 *D3672-11* Phenolic Washer	Manufactured N	0	110 Each	411.0000 8 8 **	2
		<u>Location</u> ST060 77483	<u>Loc Qty</u> 411 411	Loc Code	_
*MS21043-4 *MS21043-4*	Purchased N		110 Each	1,257.000 29 29	d E
		Location FG 104603 ST301 119546	Loc Oty 40 40 1217 435	Loc Code	
D3591-1 *D3591-1* Bushing	Manufactured No	120308	782 110 Each	55.0000 2 2 **	
W All	i ossly M	Location FP 77496 80377 ST055	Loc Oty 54 14 40 1	Loc Code	
*D3403-3 *D3403-3* Bushing	Manufactured No		110 Each	58.0000 8 8 ** B8/53 0	124/2400
		Location ST042 80209 80220	Loc Oty 58 6 52	Loc Code	
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w/o: 8	1083	WORK ORDER CHA	NGES					
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Resolution:	Disposition:	QA: N/C Closed:	Date:
Part No: <u>D412-742-013</u> PAR #:	Fault Category:	NCR: Yes No DQA:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC	,	Corrective Action Section B	Verification	Approval	Approval					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector				

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Work Order ID: 81083 Parent Item: D412-742-013 Parent Item Name: Float Skidtube	Installation		1083*)412-742-0)13*			Start Date: Start Qty:	08/03/2012	Required Date	
D3405-041 *D3405-041* Lug Assembly	Manufactured	No		110	Each	4.0000	\ * *	1 B820	31	
			Location ST478 62227 77000	<u>Lo</u>	4 2 2	Loc Code			- -	
D3405-043 *D3405-043* Lug Assembly	Manufactured	No		110	Each	2.0000	! **	B820	37	
			<u>Location</u> ST423 65703	<u>Lo</u>	2 2 2	Loc Code				
AN4C7A *AN4C7A* Bolt	Purchased	No		110	Each	219.0000	4 **	\$		h
			Location ST356	Loc	219 219	Loc Code		-4		
*D3407-041 *D3407-041*	Manufactured	No		110	Each	1.0000	1 **	1 B82108	/2	14/2439
			Location ST463 76991	<u>Loc</u>	<u>Oty</u> .	Loc Code				G

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		solution:	Disposition	QA: N/C Closed: Dat						
NCR:			WORK ORDE	R NON-CONFORM	ANCE (N	CR)				
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Part No: 1412-742-013 PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
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NCR:			WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B	Verification	Approval	Approval						
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Work Order ID: 81083		*Q	1083*				.	
Parent Item: D412-742-013)412-742-0	140*				
Parent Item Name: Float Skidtube Ins	stallation	•	14 17-747-(-() [.]		Start Date: 08/03/2012 Start Qty: 1.00		Required Date: 22/03/2012 Required Qty: 1.00
AN3C37A	Purchased	No		110	Each	178.0000 ×*	1	
			Location	<u>Lo</u>	e Oty	Loc Code		
			ST354		178			-
			116874		11			
			117010 118709		2			_
			119324		15 25			_
			120308		25			_
			120422		50			-
			120731		50			_
AN3C40A BOLT	Purchased	No		110	Each	49.0000 I	1	
			Location	Loc	Oty	Loc Code		
			ST354		 49			
			112454		5			_
			114442		44	•	1	-
AN3C41A BOLT	Purchased	No		110	Each	144.0000 1 **	1	12/4/24/
			Location	Loc	Qty	Loc Code		
			FG		4		-	-
			103324		4			_
			ST354		140			_
			1193 24 119530		16			-
			119673		44 50			-
			120753		30			-

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Work Order ID: 81083 Parent Item: D412-742-013			083*	2404					
Parent Item Name: Float Skidtube Insta	ıllation	^1)4	12-742-()1:3*			tart Date: Start Qty:	08/03/2012 1.00	Required Date: 22/03/2012 Required Qty: 1.00
AN3C42A	Purchased	No		110	Each	47.0000	1	1	
AN3C42A							**	Gz_	
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			106176		1				-
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			120464		25			<u> </u>	
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AN3C43A							**	3	
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			114455		2			***	
			119673 120364		1 66			V	
			120465		100			7	
AN3C46A	Purchased	No		110	Each	85.0000	5	5	A.
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		,	119673		5				
			120447 120755		60 20			-	
N960C10L NAS1149C0332	Purchased	No	120733	110	Each	0.0000	26	26	
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*AN960C101 *							**	MIDIA	55 whlaud

W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approvál QC Inspector
			<u> </u>					1 Too Nigi	
							٠		
Part No:		PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQA:		Date: _	
Resolution:			Disposition	_ QA: N/C Cld	osed:	Date: _	Date:		
NCR:			WORK ORDI	ER NON-CONFORM	ANCE (NCR)			·
DATE	STEP	Description of NC		tion B	Verificat	cation	Approval	Approval	
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector
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Picklist Print

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March-08-12 8:43:13 AM

Work Order ID: 81083

Parent Item:

MS21043-3

D412-742-013

Parent Item Name: Float Skidtube Installation

81083

D412-742-013

Start Date: 08/03/2012

Required Date: 22/03/2012

Required Qty: 1.00

Start Qty: 1.00

Purchased No

Each 999.0000

110

Location	Loc Qty	Loc Code	
FG	72		
103691	72		
GA	350		_
120693	350		
ST300	84		
119901	84		
ST301	493		
118077	2		
118614	441		
118686	30		
119758	20		

W/O:			W	ORK ORDER CHANG	SES					
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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